

Work Order ID 84619

\*84619\*

Page 1

May-17-12 10:40:10 AM

Item ID: D120-638-021

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Wearplate

Stop \*NS2\*

Start Date: 17/05/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 31/05/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/05/17 Tooling:

Date:

Run Start \*NR1\*

QC: Date: SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100	DOCUMENT CONTROL	0.00							
*100*									
DC	Memo	0.00							
Document Control	Photocopy bluefile and type labels per PPP D120-638-021 and DSI9433 001		CHG						

110	QC4- 100% Inspect kits for completeness	0.00							
*110*									
QC	Memo	0.00							
Quality Control									

PICK KIT

120	Packaging	0.00							
*120*									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D120-638-021 and DSI9433								
	Location: <u>61A</u>								
	PPP Rev: <u>1</u>								

12/09/20  
for MLJ 12-9-19  
12/09/20  
12/09/19 JB  
12/2/20 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 84619****\*84619\***

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Item ID: D120-638-021

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Wearplate

Stop **\*NS2\***

Start Date: 17/05/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 31/05/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC21- Final Inspection - Work Order Release

0.00

**\*130\***

QC

Memo

0.00

Quality Control

12/9/20

MRF  
12-09-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 84619

\*84619\*

Parent Item: D120-638-021

\*D120-638-021\*

Parent Item Name: Wearplate

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 09-02-03 new issue DD verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3860-041		Manufactured	No			110	Each	0.0000	2	2			
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\*D3860-041\*

Wearplate

NAS1149D0463J

Purchased

No

110

Each

1,692.000

8

8

\*NAS1149D0463.1\*

Washer

Location

Loc Qty

Loc Code

ST297

426

121011

426

ST298

1266

116805

0

119097

51

121255

915

121708

300

MS21042L4

Purchased

No

110

Each

4,686.000

8

8

\*MS21042L4\*

Nut

Location

Loc Qty

Loc Code

ST300

4686

119075

153

121011

1270

121444

2963

121652

300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 84619

Parent Item: D120-638-021

Parent Item Name: Wearplate

\*84619\*

\*D120-638-021\*

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-15A

Purchased

No

110

Each

591.0000

8

8

\*AN4-15A\*

Bolt

\*\*

122800

JB

12/09/19

Location

Loc Qty

Loc Code

358

100

121652

100

GA

100

120449

100

ST358

391

118706

3

120422

88

121444

100

121541

200

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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